AMENDMENT OF SOLICITATI	ON OF CONT	OF CONTRACT		D Code Price	Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)		
08	2004OCT21	SEE SC	HEDULE					
6. Issued By	Code W56HZV	7. Administered E		han Item 6)		Code S1403A		
TACOM WARREN		DCMA CHICA	AGO					
AMSTA-AQ-ATBC		1523 WEST (	CENTRAL RO	AD				
BARBARA MANNING (586)574-6201		BLDG 203			1			
WARREN, MICHIGAN 48397-5000		ARLINGTON I	HEIGHTS I.	L 60004-245	T			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MANNINGB@TACOM.ARMY.MIL								
				PAS NONE		РТ нQ0339		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	n No.		
OSHKOSH TRUCK CORP.								
2307 OREGON STREET				9B. Dated (See	Item 11)			
P.O. BOX 2566 OSHKOSH, WI. 54903-2566								
,			X	10A. Modificat	tion Of Contrac	t/Order No.		
				DAAE07-03-D-	S055/0001			
TYPE BUSINESS: Large Business Perfo	orming in U.S.		1	10B. Dated (Se	e Item 13)			
Code 45152 Facility Code				2003JUN18				
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S			
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified for	r receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVE	0							
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this am	endment you	desire to char	ige an offer alre	eady submitted, such		
change may be made by telegram or letter, p	provided each telegram or	letter makes referei	nce to the so	licitation and t	his amendment,	and is received prior to the		
opening hour and date specified.  12. Accounting And Appropriation Data (If re-	anired)							
12. Accounting And Appropriation Data (If real ACRN: AB NET INCREASE: \$3,750.00	quii cu)							
12 THIC	ITEM ONLY ADDITION	O MODIFICATIO	NG OF CON	TD A CTC/OD	DEDC			
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DEKS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	. Consent I	Between The 1	Parties			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not.	is required to sign	this document and	return	(	opies to the Issu	uing Office.		
14. Description Of Amendment/Modification (	<u> </u>				•			
-								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	rancad in itam QA a	r 10A oc ho	rotoforo chang	nd romains une	hanged and in full force		
and effect.	tions of the document refer	renceu in item 9A 0	i iuA, as nei	etorore chang	eu, remains unc	nangeu anu m run force		
15A. Name And Title Of Signer (Type or print	)			of Contracting	Officer (Type o	r print)		
		GLORIA M		Y.MIL (586)5	74-6524			
15B. Contractor/Offeror	15C. Date Signed		d States Of A		, 1 0321	16C. Date Signed		
Community Called VI	200. Date Signed	102. 01110	_ Suites OI F			200. Date Signed		
	_	Ву		/SIGNED/		2004OCT21		
(Signature of person authorized to sign)		1	Signature of	Contracting C		ODM 20 (DEV. 10.92)		
NSN 7540-01-152-8070		30-105-02			STANDAKDE	ORM 30 (REV. 10-83)		

## CONTINUATION SHEET

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S055/0001

MOD/AMD 08

Page 2 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This bilateral Delivery Order Modification 0001 08 incorporates EMM M6 Dump Body Module storage costs of \$1350.00 for the month of Jul 04, and \$2400.00 for the month of Aug 04.
- 2. As a result of this Modification 08, the total dollar value for Delivery Order 0001 is hereby increased by \$3750.00 from \$11,947,113.00 to \$11,950,863.00.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 011 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S055/0001 MOD/AMD 08

Page 3 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1011	SECURITY CLASS: Unclassified				
1011AB	SERVICES LINE ITEM		LO		\$3,750.00
	<del></del>				
	NOUN: EMM-DUMP BODY, STORAGE COST PRON: P146F3362T PRON AMD: 01 ACRN: AB AMS CD: 53501900154				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 31-DEC-2004				
	\$ 3,750.00				

CONTINUATION SHEET			ЕТ	Reference No. of Document Being Continued  PHN/SHN DAAE07-03-D-S055/0001 MOD/AMD 08						Page 4 of 4
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.										
SECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/I			CUMULATIVE
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOI	JNT		AMOUNT
.011AB	P146F3362T	AB	2	\$	0.00	\$	3 .	,750.00	\$	3,750.00
	53501900154		4ZCC27							
	A14P51541CMD									
					NET CHANGE	\$	3 ,	,750.00		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>			STATION		AMOUNT
rmy	AB	21	42035000041	C1C09P5	3501931E1 S2011	3		W56HZV	\$_	3,750.00
								NET CHANGE	\$	3,750.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 11,984,277.00
 \$ 3,750.00
 \$ 11,988,027.00